GOVERNMENT OF ANDHRA PRADESH $\underline{ABSTRACT}$

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23546189 being in the residence of Dr.S.Chellappa, I.A.S., Principal Secretary to Government (CA), Youth Advancement, Tourism & Culture Department, for the month of March, 2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 377

DATED: 20-4-2011.
Read:-

M/s.BSNL, PGMTD, Hyderabad, Bill dated 06-4-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,020/- (Rupees one thousand and twenty only) towards the monthly telephone charges on Phone No.040-23546189 being used in the residence of Dr.S.Chellappa, I.A.S., Principal Secretary to Govt.(Cultural Affairs), Youth Advancement, Tourism & Culture Dept, for the month of March,2011.

- The amount sanctioned in para-1 above shall be debited to the following Head of Account:-
 - "2251-Secretariat Social Services 090-Secretariat SH(14)-Youth Advancement, Tourism & Culture Department 130-Office Expenses 131-Utility Payments".
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of AO (Cash), M/s.BSNL, PGMTD, Hyderabad, and handover the same to them.
- 4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARANAYA CHARYULU DEPUTY SECRETARY TO GOVERNMENT

To
The AO (Cash), M/s.BSNL, Hyderabad
The YAT&C (OP.Claims) Dept
Copy to:The Dy.PAO, Sectt.Br., Hyderabad
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER